

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463226  
File No. 040540.000290  
Claim/Client File No. 722124  
Page 2

GMAC ResCap

(WV) Evans, Christine (Estate of L King)

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/15/12	JEM	L120	Prepare status update for client	0.3	109.50
10/15/12	JEM	L120	Correspond with opposing counsel regarding creditor claims	0.3	109.50
10/19/12	ABP	L120	Review correspondence from client Katie Dutil regarding status of case and transfer of case to bankruptcy estate	0.1	29.00
10/19/12	ABP	L120	Update case status and assessment for client	0.2	58.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
				Totals	1.4      417.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	0.6	365.00	219.00
ABP	Pittman	Associate	0.6	290.00	174.00

# TROUTMAN SANDERS LLP

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

GMAC ResCap  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463226  
File No. 040540.000290  
Claim/Client File No. 722124

RE: (WV) Evans, Christine (Estate of L King)

Total Amount of This Invoice \$417.00

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463227
File No.	040540.000292
Claim/Client File No.	722383
Policy No.	7438291635

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**RE: (WV) Lowe, John Robert**

Fees for Professional Services Rendered Through 10/31/12	\$73.00
<b>Total Amount of This Invoice</b>	<b>\$73.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
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Invoice Date 11/19/12  
Invoice Number 1463227  
File No. 040540.000292  
Claim/Client File No. 722383  
Page 2

GMAC ResCap  
(WV) Lowe, John Robert

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	JEM	L190	Correspond with client regarding status update	0.2	73.00
Totals				0.2	73.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.2	365.00	73.00

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RE: (WV) Lowe, John Robert

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Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463228
File No.	040540.000302
Claim/Client File No.	723376

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**RE: (GA) Carmouche, Thomasine**

Fees for Professional Services Rendered Through 10/31/12	\$400.00
<b>Total Amount of This Invoice</b>	<b>\$400.00</b>

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IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463228  
File No. 040540.000302  
Claim/Client File No. 723376  
Page 2

GMAC ResCap  
(GA) Carmouche, Thomasine

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/15/12	MJW	L110	Review case strategy	0.2	55.00
10/19/12	ABP	L120	Update case status and assessment for client	0.3	87.00
10/23/12	AJR	L120	Emails with client regarding status of cases in federal and state court and strategy of filing Motion for Involuntary Dismissal in state court case	0.1	28.50
10/23/12	AJR	L120	Analyze strategy for state court action in light of client's bankruptcy and plaintiff's failure to serve any defendant	0.2	57.00
10/23/12	AJR	L120	Check dockets of federal court action and state court action at request of client	0.2	57.00
10/23/12	AJR	L190	Update case tasks	0.1	28.50
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
				Totals	1.4      400.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	0.6	285.00	171.00
MJW	Windham	Associate	0.2	275.00	55.00

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J C Lynch  
757-687-7765  
1463228  
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723376

RE: (GA) Carmouche, Thomasine

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463229
File No.	040540.000311
Claim/Client File No.	725270

---

**RE: (WV) Smith, Maryann**

Fees for Professional Services Rendered Through 10/31/12	\$364.50
<b>Total Amount of This Invoice</b>	<b>\$364.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463229  
File No. 040540.000311  
Claim/Client File No. 725270  
Page 2

GMAC ResCap  
(WV) Smith, Maryann

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/05/12	ERD	L120	Review procedural posture of case to determine whether any motions were pending before the GMAC Bankruptcy filing and/or were ruled on post filing	0.1	12.00
10/10/12	JEM	L160	Correspond with opposing counsel regarding settlement	0.3	109.50
10/16/12	JEM	L120	Correspond with opposing counsel regarding Settlement and Stay	0.2	73.00
10/16/12	JEM	L120	Update client regarding negotiations	0.2	73.00
10/17/12	JEM	L120	Negotiate settlement terms	0.2	73.00
				Totals	1.2      364.50

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	0.9	365.00	328.50

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Direct Dial 757-687-7765  
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File No. 040540.000311  
Claim/Client File No. 725270

REMITTANCE

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RE: (WV) Smith, Maryann

Total Amount of This Invoice \$364.50

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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463230
File No.	040540.000313
Claim/Client File No.	725550

---

**RE: (GA) Antoinette Sanders**

Fees for Professional Services Rendered Through 10/31/12	\$3,384.50
<b>Total Amount of This Invoice</b>	<b>\$3,384.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463230  
File No. 040540.000313  
Claim/Client File No. 725550  
Page 2

GMAC ResCap  
(GA) Antoinette Sanders

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	AJR	L160	Telephone conference with opposing counsel regarding signature pages needed for financial package and regarding postponing tomorrow's scheduled foreclosure sale	0.2	57.00
10/01/12	AJR	L190	Emails with client to advise postponing foreclosure sale and calls to borrower's counsel regarding communication with client and borrower's signature on financial package	0.4	114.00
10/01/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding communications with opposing counsel and postponement of foreclosure sale pending loan modification review	0.3	87.00
10/01/12	ABP	L120	Develop settlement strategies	0.2	58.00
10/01/12	ABP	L120	Develop strategies regarding postponement of foreclosure sale	0.2	58.00
10/01/12	ABP	L120	Review loan modification paperwork submitted by plaintiff	0.3	87.00
10/02/12	AJR	L120	Telephone call to opposing counsel regarding signature issue in financial package	0.2	57.00
10/02/12	AJR	L120	Analyze case and settlement strategy in light of issues with borrower's signature on financial package	0.1	28.50
10/02/12	AJR	L190	Emails with client regarding issue with borrower's signature on financial package	0.1	28.50
10/02/12	ABP	L160	Develop settlement strategies	0.2	58.00
10/02/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding potential for resolution of case through loan modification	0.1	29.00
10/03/12	AJR	L190	Review and analyze borrower's QWR	0.1	28.50
10/03/12	ABP	L120	Review correspondence from client Katie Dutil regarding qualified written request received from plaintiff and potential for resolution of case through loan modification	0.2	58.00
10/04/12	AJR	L160	Email to opposing counsel regarding having borrower re-sign financial package	0.1	28.50
10/05/12	AJR	L160	Email to opposing counsel regarding having	0.1	28.50

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ATTORNEYS AT LAW

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File No. 040540.000313  
Claim/Client File No. 725550  
Page 3

GMAC ResCap

(GA) Antoinette Sanders

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			borrower complete new financial package and borrower's bankruptcy		
10/05/12	MJW	L110	Review case history; draft motion to reopen discovery and to continue trial	1.9	522.50
10/05/12	AJR	L190	Email with client regarding case strategy in light of borrower's bankruptcy	0.1	28.50
10/05/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding authenticity of plaintiffs' signatures on bankruptcy Petition and loan modification documents	0.1	29.00
10/09/12	AJR	L190	Revise response to borrower's QWR	0.7	199.50
10/09/12	AJR	L190	Update case tasks and calendar deadline to respond to QWR	0.1	28.50
10/09/12	AJR	L190	Email to opposing counsel regarding reopening discovery and resubmitting financial package	0.2	57.00
10/09/12	AJR	L210	Draft and revise Joint Motion to Reopen Discovery and Continue Trial and proposed order regarding same	0.6	171.00
10/09/12	ABP	L210	Develop strategies in response to plaintiff's qualified written request	0.2	58.00
10/15/12	AJR	L190	Email to client regarding revisions to response to borrower's QWR	0.2	57.00
10/15/12	MJW	L110	Review case strategy	0.2	55.00
10/15/12	ABP	L110	Review Plaintiff's Qualified Written Request	0.7	203.00
10/15/12	ABP	L110	Revise response to Plaintiff's Qualified Written Request	0.4	116.00
10/15/12	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding response to Plaintiff's Qualified Written Request	0.1	29.00
10/16/12	AJR	L190	Email to opposing counsel regarding reopening discovery and continuing trial	0.1	28.50
10/16/12	AJR	L190	Update case tasks and chart	0.1	28.50
10/16/12	AJR	L160	Telephone conference with opposing counsel regarding borrower's updated financial package	0.1	28.50
10/16/12	AJR	L160	Email to client regarding borrower's updated financial package	0.1	28.50
10/17/12	AJR	L210	Prepare and file Joint Motion to Reopen Discovery	0.2	57.00

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Page 4

GMAC ResCap

(GA) Antoinette Sanders

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			and to Continue Trial		
10/17/12	AJR	L190	Update casks tasks and strategy	0.1	28.50
10/18/12	AJR	L210	Email to opposing counsel regarding stamped filed copy of Joint Motion to Reopen Discovery and to Continue Trial	0.1	28.50
10/18/12	AJR	L190	Update case tasks	0.1	28.50
10/18/12	MJW	L110	Review case strategy	0.2	55.00
10/19/12	AJR	L190	Telephone conference with judge's law clerk regarding getting case off of November trial calendar	0.1	28.50
10/19/12	AJR	L250	Review and analyze signed Order granting continuance from trial calendar and reopening discovery	0.1	28.50
10/20/12	ABP	L120	Develop litigation strategies	0.3	87.00
10/22/12	AJR	L190	Email to client regarding status of draft response to borrower's QWR	0.1	28.50
10/22/12	AJR	L190	Review correspondence regarding case status and strategy from counsel for co-defendant Quicken Loans	0.1	28.50
10/23/12	AJR	L190	Email to client regarding response to borrower's QWR	0.1	28.50
10/23/12	AJR	L190	Calculate deadline for sending response to borrower's QWR	0.2	57.00
10/23/12	AJR	L190	Emails with counsel for co-defendant Quicken Loans regarding case status	0.3	85.50
10/24/12	AJR	L190	Email with client regarding response to borrower's QWR	0.1	28.50
10/24/12	AJR	L330	Analyze discovery strategy in case loan modification does not work out	0.2	57.00
10/24/12	AJR	L190	Email to client regarding Order extending discovery and removing case from trial calendar and deposition strategy	0.1	28.50
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	MJW	L110	Review case strategy	0.2	55.00
10/31/12	AJR	L160	Telephone conference with opposing counsel regarding settlement strategy	0.2	57.00

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Page 5

GMAC ResCap  
(GA) Antoinette Sanders

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/31/12	AJR	L160	Email nth opposing counsel regarding updated bank statements submitted in support of financial package	0.1	28.50
				Totals	11.9      3,384.50

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	3.6	290.00	1,044.00
AJR	Reyes	Associate	5.8	285.00	1,653.00
MJW	Windham	Associate	2.5	275.00	687.50

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RE: (GA) Antoinette Sanders

Total Amount of This Invoice

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463233
File No.	040540.000316
Claim/Client File No.	727046

---

**RE: (GA) Raymond, Erma**

Fees for Professional Services Rendered Through 10/31/12	\$459.00
<b>Total Amount of This Invoice</b>	<b>\$459.00</b>

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Page 2

GMAC ResCap  
(GA) Raymond, Erma

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	AJR	L160	Emails with client regarding additional information needed in borrower's financial package	0.1	28.50
10/10/12	AJR	L160	Telephone call to opposing counsel regarding additional information needed in borrower's financial package	0.1	28.50
10/15/12	AJR	L160	Telephone conference with opposing counsel regarding borrower's incomplete financial package	0.2	57.00
10/17/12	AJR	L160	Telephone conference with and email to opposing counsel regarding additional information needed in support of borrower's financial package	0.2	57.00
10/18/12	AJR	L160	Email to client regarding recent communications with opposing counsel about additional information needed from borrower for financial package	0.1	28.50
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L110	Monitor status of foreclosure proceedings	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	AJR	L160	Emails with client regarding closing file and opposing counsel's request for update and status of review for loan modification	0.2	57.00
10/30/12	AJR	L160	Telephone conference with opposing counsel regarding request for update and status of review for loan modification	0.1	28.50
				Totals	1.6      459.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	1.0	285.00	285.00

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Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date  
Submitted by  
Direct Dial  
Invoice No.  
File No.  
Claim/Client File No.

11/19/12  
J C Lynch  
757-687-7765  
1463233  
040540.000316  
727046

RE: (GA) Raymond, Erma

Total Amount of This Invoice \$459.00

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID NO. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463236
File No.	040540.000317
Claim/Client File No.	726599

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**RE: (GA) Washington J Pro**

Fees for Professional Services Rendered Through 10/31/12	\$174.00
<b>Total Amount of This Invoice</b>	<b>\$174.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463236  
File No. 040540.000317  
Claim/Client File No. 726599  
Page 2

GMAC ResCap

(GA) Washington J Pro

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L110	Monitor status of litigation stay in light of filing Notice of Bankruptcy	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				0.6	174.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00

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Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463236  
File No. 040540.000317  
Claim/Client File No. 726599

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REMITTANCE  
RE: (GA) Washington J Pro

Total Amount of This Invoice \$174.00

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
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Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463238
File No.	040540.000318
Claim/Client File No.	728466

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**RE: (GA) Demilio, Thomas J.**

Fees for Professional Services Rendered Through 10/31/12	\$2,936.00
<b>Total Amount of This Invoice</b>	<b>\$2,936.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463238  
File No. 040540.000318  
Claim/Client File No. 728466  
Page 2

GMAC ResCap

(GA) Demilio, Thomas J.

#### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	AJR	L120	Review correspondence with client regarding case strategy in light of recently served complaint	0.1	28.50
10/02/12	AJR	L120	Analyze case strategy in light of service of complaint on client	0.1	28.50
10/02/12	AJR	L190	Update case tasks	0.1	28.50
10/02/12	ABP	L210	Develop strategies regarding response to service of plaintiff's Complaint and explore potential to file Motion to Dismiss and responsive pleadings	0.2	58.00
10/03/12	ABP	L120	Develop strategies regarding response to service of plaintiff's Complaint in light of previously filed Notice of Bankruptcy on behalf of GMAC	0.3	87.00
10/03/12	ABP	L120	Exchange correspondence with client Katie Dutil regarding proposed response to service of Complaint in light of previous filing of Notice of Bankruptcy	0.2	58.00
10/03/12	ABP	L120	Review correspondence between Deutsche Bank and GMAC regarding service of Complaint and tender of defense on behalf of Deutsche Bank	0.2	58.00
10/03/12	ABP	L120	Exchange correspondence with Norm Rosenbaum of Morrison & Foerster regarding proposed response to service of plaintiff's Complaint in light of previously filed Notice of Bankruptcy	0.3	87.00
10/04/12	JEM	L110	Revise update for client	0.3	109.50
10/04/12	ABP	L120	Explore plaintiff's claims asserted in previous litigation	0.2	58.00
10/04/12	ABP	L210	Review pleadings and Court Orders filed in previous action	0.3	87.00
10/04/12	ABP	L210	Telephone conference with client Katie Dutil regarding status of case and strategies in response to service of plaintiff's Complaint	0.2	58.00
10/04/12	ABP	L210	Exchange telephone calls and correspondence with Norm Rosenbaum of Morrison & Foster regarding response to service of plaintiff's Complaint	0.4	116.00
10/05/12	MJW	L110	Review case status; revise Motion To Dismiss, Answer, corporate disclosures	1.8	495.00